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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## October Payment

### FY2010-11

#### 03 Blaine

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at:  
[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:  
[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

#### 0028 Chinook Elem

#### District #: 10

Direct State Aid (01-3110)	\$60,101.60
Quality Educator (01-3111)	\$5,987.26
Indian Education for All (01-3113)	\$467.16
American Indian Achievement Gap (01-3114)	\$600.00
Special Education (01-3115)	\$4,120.75

#### Total Payment

\$71,276.77

#### 0029 Chinook H S

#### District #: 10

Direct State Aid (01-3110)	\$46,318.43
Quality Educator (01-3111)	\$3,503.17
Indian Education for All (01-3113)	\$248.88
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$2,461.31

#### Total Payment

\$52,731.79

#### 0030 Harlem Elem

#### District #: 12

Direct State Aid (01-3110)	\$99,854.38
Quality Educator (01-3111)	\$13,612.34
Indian Education for All (01-3113)	\$826.20
American Indian Achievement Gap (01-3114)	\$7,140.00
Special Education (01-3115)	\$9,705.01

#### Total Payment

\$131,137.93

#### 0031 Harlem H S

#### District #: 12

Direct State Aid (01-3110)	\$56,795.89
Quality Educator (01-3111)	\$5,720.79
Indian Education for All (01-3113)	\$324.36
American Indian Achievement Gap (01-3114)	\$2,620.00
Special Education (01-3115)	\$3,607.53

#### Total Payment

\$69,068.57



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#### 0032 Cleveland Elem

#### District #: 14

Direct State Aid (01-3110)	\$4,169.65
Quality Educator (01-3111)	\$315.76
Indian Education for All (01-3113)	\$28.56
Special Education (01-3115)	\$210.84
<b>Total Payment</b>	<b>\$4,724.81</b>

#### 0034 Zurich Elem

#### District #: 17

Direct State Aid (01-3110)	\$10,201.26
Quality Educator (01-3111)	\$1,228.97
Indian Education for All (01-3113)	\$83.64
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$496.98
<b>Total Payment</b>	<b>\$12,110.85</b>

#### 0044 Turner Elem

#### District #: 43

Direct State Aid (01-3110)	\$16,963.22
Quality Educator (01-3111)	\$1,796.30
Indian Education for All (01-3113)	\$112.20
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$813.24
<b>Total Payment</b>	<b>\$19,744.96</b>

#### 0045 Turner H S

#### District #: 43

Direct State Aid (01-3110)	\$21,561.69
Quality Educator (01-3111)	\$1,872.05
Indian Education for All (01-3113)	\$71.40
Special Education (01-3115)	\$511.79
<b>Total Payment</b>	<b>\$24,016.93</b>

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#### 0048 Bear Paw Elem

#### District #: 67

Direct State Aid (01-3110)	\$2,828.41
Quality Educator (01-3111)	\$315.76
Indian Education for All (01-3113)	\$16.32
Special Education (01-3115)	\$90.36
<b>Total Payment</b>	<b>\$3,250.85</b>

#### 1213 Hays-Lodge Pole K-12 Schls

#### District #: 50

Direct State Aid (01-3110)	\$74,185.35
Quality Educator (01-3111)	\$9,734.10
Indian Education for All (01-3113)	\$456.96
American Indian Achievement Gap (01-3114)	\$3,700.00
Special Education (01-3115)	\$7,229.60
<b>Total Payment</b>	<b>\$95,306.01</b>

#### 1216 North Harlem Colony Elem

#### District #: 6

Direct State Aid (01-3110)	\$2,828.41
Quality Educator (01-3111)	\$317.59
Indian Education for All (01-3113)	\$16.32
Special Education (01-3115)	\$120.48
<b>Total Payment</b>	<b>\$3,282.80</b>

#### 9689 Bear Paw Cooperative

#### District #:

Quality Educator (82-3234)	\$3,118.05
Special Education (82-3233)	\$30,802.94
<b>Total Payment</b>	<b>\$33,920.99</b>



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#### Payment Summary:

Direct State Aid	\$395,808.29
Quality Educator	\$47,522.14
Indian Education for All	\$2,652.00
American Indian Achievement Gap	\$14,420.00
Special Education	\$60,170.83

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\$520,573.26